



KTVD-TV
500 Speer Blvd.
Denver, CO 80203
Main: (303)871-9999
Billing:

INVOICE

Property	KTVD		
Invoice #	2015157-1	Order #	2015157
Invoice Date	06/28/20	Alt Order #	WOC12533940
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/23/20 - 06/29/20
Advertiser	POL/ Cory Gardner / NRSC / R / US Senate / CO		
Product	CO SEN 2020		
Estimate #	12033		
Account Executive	Todd Novick		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914860		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	SP/Other as noted in contract remark		
Agency Ref	9204AG		
Advertiser Ref	189461		
Product 1	1425		
Product 2			

Billing Address:

American Media & Advocacy Group/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/23/20	06/29/20	9 NEWS @ 7AM	7-8a	11111--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 11111-- 5 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Tu	06/23/20	7:59 AM	9 NEWS @ 7AM	7-8a	:30	CGSC061220H	\$300.00 NM
2	KTVD	W	06/24/20	7:49 AM	9 NEWS @ 7AM	7-8a	:30	CGSC061220H	\$300.00 NM
3	KTVD	Th	06/25/20	7:26 AM	9 NEWS @ 7AM	7-8a	:30	CGSC061220H	\$300.00 NM
4	KTVD	F	06/26/20	7:20 AM	9 NEWS @ 7AM	7-8a	:30	CGSC061220H	\$300.00 NM
2	06/23/20	06/29/20	9 NEWS @ 8AM	8-9a	22222--	:30	10	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 22222-- 10 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVD	Tu	06/23/20	8:43 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
2	KTVD	Tu	06/23/20	8:57 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
3	KTVD	W	06/24/20	8:11 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
4	KTVD	W	06/24/20	8:50 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
6	KTVD	Th	06/25/20	8:18 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
5	KTVD	Th	06/25/20	8:43 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
8	KTVD	F	06/26/20	8:13 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
7	KTVD	F	06/26/20	8:27 AM	9 NEWS @ 8AM	8-9a	:30	CGSC061220H	\$300.00 NM
3	06/23/20	06/29/20	9NWS @ 9PM	9-930p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 11111-- 5 \$400.00									
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INVOICE



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PO BOX: 637386
Cincinnati, OH 45263-7386

Invoice #	2015157-1	Invoice Month	June 2020
Invoice Date	06/28/20	Invoice Period	06/01/20 - 06/28/20
Advertiser	POL/ Cory Gardner / NRSC / R / US Senate / CO		
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Total Spots							18																																																									

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$5,900.00
<u>Agency Commission</u>	\$885.00
<u>Net Amount Due</u>	\$5,015.00

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